Exhibit B Bidder Information, Certifications and Assurances Form

STATE OF WASHINGTON DEPARTMENT OF SOCIAL AND HEALTH SERVICES CENTRAL CONTRACT SERVICES

BIDDER INFORMATION, CERTIFICATIONS AND ASSURANCES Request for Proposal (RFP) # 0434-148

Completion of this Bidder Information form is a mandatory requirement for contracting with the Washington Department of Social and Health Services (DSHS). The certifications and assurances contained herein are a required element of the Proposal. Failure to submit this Bidder Information form or any applicable attachments with your proposal may result in your proposal being rejected as nonresponsive.

| Plea | ase Ty | pe or Print Legibly: |
|------|---------|--|
| Bido | der Na | me: |
| Bido | der Ad | dress: |
| | | |
| Tele | ephone | e:Fax Number: |
| Con | ntact P | erson for the Bidder's proposal: |
| Sec | ction | A: All Bidders |
| 1. | Con | nplete the applicable box: |
| | a. | The Bidder is an individual and is a: |
| | | ☐ Sole Proprietor |
| | | You must complete Sections A, B and F. |
| | b. | The Bidder is a partnership and is a: |
| | | General Partnership |
| | | ☐ Limited Partnership ☐ Limited Liability Partnership |
| | | You must complete Sections A, C and F. |
| | C. | The Bidder is a corporation and is a: |
| | | ☐ For Profit Corporation ☐ Non Profit Corporation |
| | | Limited Liability Corporation |
| | | You must complete Sections A, D and F. |
| | d. | The Bidder is a public agency, governmental entity, or federally |

recognized tribe

8.

You must complete Sections A, E and F.

| 2. | The Bidder's Federal Identification number is: | | |
|----|--|--|--|
| 3. | The Bidder's Washington Uniform Business Identifier (UBI) Number is: | | |
| | To obtain a Washington UBI Number call 360-664-1400. | | |
| 4. | Information concerning the proposed Contract Manager for the Bidder: Name: | | |
| | Work Address: | | |
| | | | |
| | Work Telephone: | | |
| | Work Fax: | | |
| 5. | Has the Bidder had a contract or work order terminated for default during the last five years? Yes No | | |
| | If yes, attach a signed statement describing the contract, the circumstances surrounding the termination, and the name, address and telephone number of the other party to the contract. DSHS will evaluate the facts and may, at its sole discretion, reject the Bidder's proposal on the ground of its past performance. For the purpose of this question, "termination for default" means notice was given to the Bidder to stop contract work due to nonperformance or poor performance, and the performance issue was either (a) not contested by the Bidder or (b) litigated, finding the Bidder in default. | | |
| 6. | The Bidder declares that all answers and statements made in the Proposal are true and correct. | | |
| 7. | The Bidder certifies that the prices and/or cost data contained in the Bidder's proposal 1) have been determined independently, without consultation, communication or agreement with others for the purpose of restricting competition, and 2) have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before contract award, except to the extent that the Bidder has joined with other individuals or organizations for the purpose of preparing and submitting a joint proposal or unless otherwise required by law. | | |

The Bidder's proposal is a firm offer for a period of 180 days following receipt, and it may be accepted by DSHS without further negotiation (except where obviously required by lack of certainty in key terms) at any

- time within the 180-day period. In the case of a protest, the Bidder's Proposal will remain valid for 210 days or until the protest is resolved, whichever is later.
- 9. In preparing this Proposal, the Bidder and/or the Bidder's employees have not been assisted by any current or former DSHS employee whose duties relate (or did relate) to this procurement and who was assisting in other than his or her official, public capacity.
 If there are any exceptions to these assurances or Bidder has been assisted, identify on a separate page attached to this document each such individual by (a) name, (b) current address and telephone number, (c) current or former position with DSHS, and (d) dates of employment with DSHS; and describe in detail the assistance rendered by that individual.
- 10. The Bidder acknowledges that DSHS will not reimburse the Bidder for any costs incurred in the preparation of this Proposal. All Proposals become the property of DSHS, and the Bidder claims no proprietary right to the ideas, writings, items or samples.
- 11. The Bidder acknowledges that any contract(s) awarded as a result of this procurement will incorporate a Statement of Work and General Terms and Conditions substantially similar to the sample contract attached to the procurement document. I certify, on behalf of the Bidder, that the Bidder will comply with these or substantially similar Special Terms and Conditions and General Terms and Conditions if selected as an Apparently Successful Bidder.
- 12. The Bidder acknowledges that any contract(s) awarded as a result of this procurement will also incorporate Special Terms and Conditions applicable to this procurement as prepared by DSHS. The Bidder acknowledges that it will negotiate in good faith any changes or modifications to any portion of the proposed contract.
- 13. The Bidder understands that, if selected to contract with DSHS, the Bidder will be required to comply with all applicable state and federal civil rights and other laws. Failure to so comply may result in contract termination. If requested by DSHS, the Bidder agrees to submit additional information about the nondiscrimination policies of the Bidder's organization in advance of or after the contract award.
- 14. The Bidder' certifies that is has a current Washington Business License, and agrees to promptly provide a copy of the license in the event the Bidder is selected as the Apparently Successful Bidder.

15. No attempt has been made or will be made by the Bidder to induce any other person or firm to submit a proposal for the purpose of restricting competition.

Section B: Sole Proprietors Only

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|-----|--|--|--|--|
| 1. | I am authorized to sign any contract that may result from this procurement. | | | |
| 2. | Is the Bidder or any employee of the Bidder who will perform work under a contract between the Bidder and DSHS a past or current State of Washington employee? | | | |
| | ☐ Yes ☐ No | | | |
| | If yes, list names, positions, and dates of employment with the State of Washington in an attachment to this form. | | | |
| Sec | tion C: Partnerships Only | | | |
| 1. | The Bidder is organized under the laws of, and is in good standing with, the State | | | |
| | of | | | |
| 2. | Attach the following to this Bidder Information form: | | | |
| | Name and address of each of the Bidder's General Partners; | | | |
| | Name and address of each of the Bidder's Limited Partners; and/or | | | |
| | Name and address of each of the Bidder's Limited Liability Partners. | | | |
| 3. | Is any General, Limited, or Limited Liability Partner a past or current State | | | |
| | of Washington employee? Yes No | | | |
| | If yes, list names, positions, and dates of employment with the State of Washington in an attachment to this form. | | | |
| 4. | Is any employee of the Bidder who will perform work under a contract between the Bidder and DSHS a past or current State of Washington employee? | | | |
| | ☐ Yes ☐ No | | | |
| | If yes, list names, positions, and dates of employment with the State of Washington in an attachment to this form. | | | |

| 5. | I am authorized to bind the Bidder to a contract, or the name and title of individual who is authorized to bind the Bidder to a contract and who will signing any contracts between DSHS and the Bidder is: | | | |
|-----|---|------------------|---|--------|
| | <u>Name</u> | | <u>Title</u> | |
| Sec | tion D: Corporati | ons Only | | |
| 1. | The Bidder is organized | zed under the la | aws of, and is in good standing wit | h, the |
| | of | | · | |
| 2. | Attach the following to each of the Bidder's 0 | | formation form: Name and addres ectors. | s of |
| 3. | Is any Officer or Direct Washington employe | | er a past or current State of | |
| | | Yes | ☐ No | |
| | If yes, list names, pos Washington in an att | | es of employment with the State of form. | f |
| 4. | | | will perform work under a contract st or current State of Washington | |
| | | Yes | ☐ No | |
| | If yes, list names, pos Washington in an att | | es of employment with the State of form. | f |
| 5. | | norized to bind | o a contract, or the name and title on the Bidder to a contract and who we S and the Bidder is: | |
| | <u>Name</u> | | <u>Title</u> | |
| | | | | |

Section E: Public Agencies Only

1. The Bidder is a "public agency" as defined in Section 39.34.020 RCW and is a:

| | State Age | ncy | | Institution of Higher Learning | |
|----|--------------------------------------|-----------------|----------|--|---|
| | ☐ County | | | Quasi-Governmental | |
| | City | | | Federally Recognized Tribe | |
| | ☐ Public Sch | nool | | Other: | |
| | | or Employee o | | dder Public Agency a past or current | t |
| | | Yes | ; | ☐ No | |
| | If yes, list name Washington in a | | | of employment with the State of orm. | |
| 3. | , , | | | perform work under a contract or current State of Washington | |
| | | ☐ Yes | ; | ☐ No | |
| | If yes, list name Washington in a | · • | | of employment with the State of orm. | |
| 4. | individual who is | s authorized to | bind the | contract, or the name and title of the Bidder to a contract and who will be and the Bidder is: | |
| | <u>Name</u> | | | <u>Title</u> | |
| | | | | | |
| | | | | | |

Section F: All Bidders

- 1. By signing below, the Bidder authorizes DSHS to conduct a financial assessment and/or background check of the Bidder if DSHS considers such action necessary or advisable before contracting with the Bidder.
- 2. Under the penalties of perjury of the State of Washington, the undersigned affirms the truthfulness of the statements made herein. The undersigned certifies that the Contractor is now, and shall remain, in compliance with the certifications and assurances contained herein, and agrees that such compliance is a condition precedent to the award and continuation of any related contract(s). The undersigned acknowledges the Bidder's

| obligation to notify DSHS of any changes in the statements, certifications and assurances made herein. | | | |
|--|------|--|--|
| Signature | Date | | |
| Printed or Typed Name | | | |
| Title | | | |